

# INVOICE



**KEYZ-AM**  
**PO Box 2048**  
**Williston, ND 58802**  
**Main: (701) 572-5371**  
**Billing: (203) 900-5636**

Property	KEYZ-AM		
Invoice #	4845762-1	Order #	4845762
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	05/15/24 - 05/31/24
Advertiser	Holden for Montana		
Product	Candidate 2024		
Estimate #			
Account Executive	Harleigh Manley		
Sales Office	Local Williston		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Holden for Montana**  
**Attention: Holden for Montana AP**  
**PO Box 792**  
**Glendive, MT 59330**

Send Payment To:

**KEYZ-AM**  
**PO BOX 731293**  
**Dallas, TX 75373-1293**

**WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)**

**Quick Pay Code: [C7FAK4A6V6](#)**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KEYZ	W	05/15/24	12:05 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - POINT 1	\$18.00	NM
1	3	KEYZ	W	05/15/24	1:00 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - POINT 2	\$18.00	NM
1	4	KEYZ	W	05/15/24	3:37 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - OIL	\$18.00	NM
1	2	KEYZ	W	05/15/24	5:53 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - BRANGER ENDORSEM	\$18.00	NM
1	9	KEYZ	F	05/17/24	10:51 AM	M-F Prime Rotator	6a-7p	:30	HOLDEN - POINT 1	\$18.00	NM
1	7	KEYZ	F	05/17/24	11:37 AM	M-F Prime Rotator	6a-7p	:30	HOLDEN - POINT 2	\$18.00	NM
1	5	KEYZ	F	05/17/24	12:23 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - OIL	\$18.00	NM
1	6	KEYZ	F	05/17/24	2:49 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - BRANGER ENDORSEM	\$18.00	NM
1	8	KEYZ	F	05/17/24	3:52 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - POINT 1	\$18.00	NM
1	11	KEYZ	Tu	05/21/24	1:05 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - POINT 2	\$18.00	NM
1	10	KEYZ	Tu	05/21/24	1:59 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - OIL	\$18.00	NM
1	12	KEYZ	Tu	05/21/24	4:36 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - BRANGER ENDORSEM	\$18.00	NM
1	14	KEYZ	Th	05/23/24	2:06 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - POINT 1	\$18.00	NM
1	13	KEYZ	Th	05/23/24	5:47 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - POINT 2	\$18.00	NM
1	15	KEYZ	Th	05/23/24	6:19 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - OIL	\$18.00	NM
1	17	KEYZ	M	05/27/24	6:57 AM	M-F Prime Rotator	6a-7p	:30	HOLDEN - BRANGER ENDORSEM	\$18.00	NM
1	16	KEYZ	M	05/27/24	11:20 AM	M-F Prime Rotator	6a-7p	:30	HOLDEN - POINT 1	\$18.00	NM
1	18	KEYZ	M	05/27/24	1:50 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - POINT 2	\$18.00	NM
1	20	KEYZ	W	05/29/24	12:59 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - OIL	\$18.00	NM
1	19	KEYZ	W	05/29/24	2:20 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - BRANGER ENDORSEM	\$18.00	NM
1	21	KEYZ	W	05/29/24	6:21 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - POINT 1	\$18.00	NM
1	23	KEYZ	F	05/31/24	10:59 AM	M-F Prime Rotator	6a-7p	:30	HOLDEN - POINT 2	\$18.00	NM
1	24	KEYZ	F	05/31/24	11:09 AM	M-F Prime Rotator	6a-7p	:30	HOLDEN - OIL	\$18.00	NM
1	22	KEYZ	F	05/31/24	6:07 PM	M-F Prime Rotator	6a-7p	:30	HOLDEN - BRANGER ENDORSEM	\$18.00	NM
<b>Total Spots</b>								<b>24</b>			

**Net Due upon Receipt**

**Net Total \$432.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

Effective 1/8/2024, a 2% admin fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.

# INVOICE

Send Payment To:

**KEYZ-AM**  
**PO BOX 731293**  
**Dallas, TX 75373-1293**



Invoice #	4845762-1	Invoice Month	May 2024
Invoice Date	05/31/24	Invoice Period	05/01/24 - 05/31/24
Advertiser	Holden for Montana		
Product	Candidate 2024		
Estimate #			

Invoice Balance as of 06/04/24 11:37:50 AM CT

**\$0.00**

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